

Date: Wednesday, 04/06/2008 3:21:39 PM
 User: Melanie Fauteux

Process Sheet

| | | | |
|-----------------------|--------------------------------|------------------|------------------------------|
| Customer | : CC-DAR01 Dart Aerospace Ltd. | Drawing Name | : UPDATE |
| Job Number | : 39705 | | |
| Estimate Number | : 10804 | | |
| P.O. Number | : | Part Number | : D350721045 |
| This Issue | : 04/06/2008 S.O. No. : | Drawing Number | : D350-721-045 |
| Prsht Rev. | : NC | Project Number | : |
| First Issue | : / / Type : LARGE FAB ASSY | Drawing Revision | : |
| Previous Run | : 00015 | Material | : |
| Written By | : | Due Date | : 04/06/2008 Qty: 1 Um: Each |
| Checked & Approved By | : <u>MF 08-06-04</u> | | |
| Comment | : | | |

Additional Product

Job Number:



| | | |
|---------|-----------------------|---------------|
| Seq. #: | Machine Or Operation: | Description : |
|---------|-----------------------|---------------|

| | | |
|-----|-------------|-----------------------|
| 1.0 | PACKAGING 1 | PACKAGING RESOURCE #1 |
|-----|-------------|-----------------------|



Comment: PACKAGING RESOURCE #1

Accept
 PULL FROM STOCK D350-721-046 B 39009 CHG 001

send REPACKAGE UNDER D350-721-045 CHG 001
 AND NEW BATCH NUMBER

to customer
 ADD PAPERWORK AND LABELS TO D350-721-045 *JUD 08.6.04*

| | | |
|-----|------------|----------------------|
| 2.0 | D350721046 | Maintenance Step, RH |
|-----|------------|----------------------|



Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)
 Maintenance Step, RH

| | | |
|-----|-----|------------------------------|
| 3.0 | QC5 | INSPECT WORK TO CURRENT STEP |
|-----|-----|------------------------------|



Comment: INSPECT WORK TO CURRENT STEP

| | | |
|-----|------|------------------------------|
| 4.0 | QC21 | FINAL INSPECTION/W/O RELEASE |
|-----|------|------------------------------|



Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



MF 08-06-04

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

NOTE: Date & initial all entries